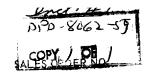
Approved For Release 2000/04/18: CIA-RDP81B00979R000109080017-9

AF 33 (500) :



MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

7 : 69 5 NO. INV. QUOTE NO.

FOIAb3a

DEST-

(036)

ORIGIN AREA-S

CUSTOMER'S ORDER NO., REQ. NO., AND DATE

4134

Ś

INVOICE NO.

15421 INVOICE DATE

10/21/59 DATE SHIPPED

DESTIN-ATION

000

XXXX		PPD - (COL F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL X	COMPLETE
ITEM QUAN.	P'ART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOI	CE AMOUN"
		ŧ					
-			ervices rendered from 29 August 1959 to 15 Scotember 1959				
			Direct Cost			\$15,6	569.34
		2252	General and Administrative			2,	350.40
			Fixed Fee			1,	531.68
						\$19.	551.42
			Total Current Claim			ணம். பெற்ற கடியின்ற இதிரும் இத அதுத்து இதிரும் இதிரும	Charlesworker (1984年)。 - The Charlesworker (1984年) - The Parties (1984年) - The Partiesworker (1984年)
						•	
i.					·		
					·		

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN THE DAYS FROM RECEIPT OF GOODS, GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

Appendix 1, 1950 September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) (Amended February 20, 1952)	SERVICES OTHER TH	HAN PERSC	NAL B	u. Vou. No		5	
XXX OMAR c/o	FOIAb3a			Г	, n	ID BY	1
·	(Department, bureau, or establishment)				ra	ID DI	
oucher prepared at North	walk, Connecticut November	14, 1959					
tta tiriimaa variaas e	(Give place and date)	-					
HE UNITED STATES, Dr.,	Payee's Account No			·			
o The Perkin-Elmer	Corporation						
V 926,424,204,	(Payee)	_					
Main Avenue	Norwalk		ecticut				
(Add)	ADTICLES OF SERVICE	(Sta		T		13201111	
No. and Date of Date of Delivery or Service	(Enter description, item number of contra schedule, and other information deen Discount Terms	ct or Federal sur	QUANTITY		PRICE	AMOUNT Dollars	Cts.
August 1959 September 1959	Cost claimed in accordance with clause 4 of the cont					\$19,551	4
AYMENT: Complete Partial Final		·					
	Use continuation sheet(s) if need to Weight	Government B/	I. No.	1	Total	\$19,551	4
			(Payee must No	OT use this		410,001	\
-	and just and that payment has not been receiv	I	Differences				
* see attached sch	edu i e (Sign original only)						
						·	
ate*Payee	his certificate not required when a like certificate is made by payee on att	ached bill or bills)	Amount verified	; correct for	· -	19551	47
Per	Title Date 4-15-59 Req. No.		(Signature or in				
ontract No. AF 33 (600)	Date 4-15-59 Req. No.		Date	I	nvoice Rec	'd.	
ursuant to authority vested in me, l	certify that this account is correct and proper f	or payment.				FC	AIC
Approved for \$		†	(Author	and Cortifu	ng Officer)		
у	SIGN Original Only	Title					
-1.		Doto					
itle	 HIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE						
INC RETEROL UP 10	THE TORRE MOST BE EXECUTED WHEN FURDINGES ARE MADE	OR GERTICES SECUR	MATTER TOOLING	Station Heat 1	ANI FURM		
ACCOU	NTING CLASSIFICATION (Appropriation Sym	bol must be sho	wn; other classific	ation option	nal)		
(Check No.	dated, 19,) f	. .l	the United Stat	tes in
				i invol	JI DAVEC I	MILITU ADDVE.	
	, on, 19	. Payee		101	1 a-br		

Approved For Release 2000/04/18: CIA-RDP81B00879R000100080017-9

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes \(\scale= \text{No} \square\).
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
==	
pr	Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under oper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or

Note:—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

☆ U.S. GOVERNMENT PRINTING OFFICE: 1954--O-296709

	Approved For R	Release 2000	/04/18 : CIA-RDP8	IB008 7 9R000100	08001 <mark>7</mark> .9 _{VOJ. NO.}	6
PECO SPO No	71696		HE PERKIN.ELMER	CORPORATION	008001ॄुुुुुुुुुुु 008001ॄुुुुु	

PERKIN-ELMER CORPORATIO Main Avenue Norwalk, Connecticut

1,947.93 7,216.36	Analysis of Costs claime	a under confider		nception	CURRENT CHARGES	CUMULATIV CHARGES INCEPTION
Direct Materials 14,271.93 14,275 14,275 14,275 1,369.00 14,275 1,369.00	Estimated Cost (\$ 165,899.00			4.2	A 2 1 5 1 5 1 5 1	
Interplort Billings	•••		. 1.7		<u>1,947.</u> 93	والمتعاد والم والمتعاد والمتعاد والمتعاد والمتعاد والمتعاد والمتعاد والمتعا
Inventory Transfers		·			465.29	The same of the sa
Design Services 118.36 2,877.15 170 18.36 2,877.15 18.36 2.36 2.36 2.36 2.36 2.36 2.36 2.36 2.36 2.36 2.36 2.36 2.36 2.36 2.36 2.36 2.36 2.36 2.36 2.36						
Trovel & Subsistance Other Expenses & P.C. Overtime Premium 25X1A10 DIRECT LABOR: Engineering Dept. Optical Shop Machine Shop Assembly Dept. Quality Control DIRECT OVERHEAD: Current Hours 500.14 500.15 6.105.40 42,236.5 310.2 37.57 310.2 310.2 3.65 310.2 3.65 3.65 3.65 3.65 3.65 3.65 3.65 3.65					e3	637.50
Other Expenses & P. C. Current Hours Hours South	Design Services		, , -	-		
Overtime Premium ²⁵ X1A10 DIRECT LABOR: Engineering Dept. Optical Shop Machine Shop Assembly Dept. Quality Control Direct Charges Engineering Dept. Optical Shop Machine Shop Assembly Dept. Quality Control TOTAL DIRECT CHARGES TOTAL COST FOIAb3a Current Hours 500,14 6,292,18 6,292,18 106,92 6,292,18 106,92 6,292,18 106,92 6,292,18 106,92 6,38,36 106,92 6,38,36 70,36 6,292,18 106,92 6,292,18 106,92 6,292,18 106,92 6,38,36 106,92 6,38,36 70,36 6,20,38 70,30 6,3	the state of the s		200		36.24	402.6
Direct Labor: Engineering Dept. Optical Shop Machine Shop Assembly Dept. Quality Control Direct Charges 106,92	Other Expenses & P.C. Curr	ent Cumulative			e distribution	
Direct Labor:	Ho				es en es el e	eaa a
Engineering Dept. Optical Shop Machine Shop Assembly Dept. Quality Control Direct OverHEAD: Optical Shop Machine Shop Assembly Dept. Quality Control TOTAL DIRECT CHARGES TOTAL COST FOIAb3a Engineering Dept. Optical Shop Machine Shop Assembly Dept. Quality Control TOTAL COST FOIAb3a TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru South Stop Stop Stop Stop Stop Stop Stop Stop	Overtime Premium25X1A10				<u>500.</u> 14	
Engineering Dept. Optical Shop Machine Shop Assembly Dept. Quality Control Direct OverHEAD: Optical Shop Machine Shop Assembly Dept. Quality Control TOTAL DIRECT CHARGES TOTAL COST FOIAb3a Engineering Dept. Optical Shop Machine Shop Assembly Dept. Quality Control TOTAL COST FOIAb3a TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru South Stop Stop Stop Stop Stop Stop Stop Stop	DIRECT LABOR:				6,105.40	42,230.6
Optical Shop Machine Shop Assembly Dept. Quality Control DIRECT OVERHEAD: Current Engineering Dept. Optical Shop Machine Shop Assembly Dept. Quality Control TOTAL DIRECT CHARGES GENERAL AND ADMINISTRATIVE EXPENSE TOTAL COST FOIAb3a TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 outstanding TOTAL Same Submitted Same Submitted Su						
Assembly Dept. Quality Control DIRECT OVERHEAD: Current Cumulative Bengineering Dept. Optical Shop Machine Shop Assembly Dept. Quality Control TOTAL DIRECT CHARGES GENERAL AND ADMINISTRATIVE EXPENSE TOTAL COST FOIAb3a Control TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 outstanding Outstan					5.00	
Quality Control Current Cumulative DIRECT OVERHEAD: Current Cumulative Discription 40,107.5 436.3 Completed Shop 436.3 436.3 Assembly Dept. 5,69 5.69 Quality Control 5,69 515.669.34 TOTAL DIRECT CHARGES 25X1A10 GENERAL AND ADMINISTRATIVE EXPENSE 2.350.40 14.430.9 TOTAL COST FOIAb3a \$18,019.74 \$110,637.2 TOTAL CLAIMS SUBMITTED \$19,551.42 \$120,041.3 NET REIMBURSABLE \$19,551.42 \$120,041.3 LESS YOUCHERS SUBMITTED: 5 48,713.3 Paid on vouchers No. 1 thru 51,776.3 100,489.4 Youcher No. 4-5 outstanding 100,489.4 TOTAL 19,551.42 19,551.31				f., O.	- L	30.6
Direct Overhead: Current Cumulative Hours 6,292.18 40,107.5 436.3 436.	Assembly Dept.				3.62	3.6
Engineering Dept. Optical Shop Machine Shop Machine Shop Assembly Dept. Quality Control TOTAL DIRECT CHARGES 25X1A10 GENERAL AND ADMINISTRATIVE EXPENSE TOTAL COST FOIAb3a TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 outstanding voucher No. 4-5 outstanding 106.92 436.3 436.3 5.69 \$15.669.34 \$96.206.2 \$996.206.2 \$15.669.34 \$110.637.2 \$110.637.2 \$110.637.2 \$120.041.3 \$19.551.42 \$120.041.3 \$1776.3 \$1776.3 \$100.489.3 \$1776.3 \$100.489.3 \$19.551.45	DIDECT OVERHEAD. Current	!	Cumulative		4) Hillion Annual of Principle - Spring Committee Company Committee Committe	
Engineering Dept. Optical Shop Machine Shop Assembly Dept. Quality Control TOTAL DIRECT CHARGES 25X1A10 GENERAL AND ADMINISTRATIVE EXPENSE TOTAL COST FOIAb3a TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 outstanding TOTAL Voucher No. 4-5 outstanding 106,92 436.3 436.3 51.42 515.669,34 596,206.2 596	o3a	Data	Hours		/ 200 12 /	/ 40 107 5
Optical Shop Machine Shop Assembly Dept. Quality Control TOTAL DIRECT CHARGES GENERAL AND ADMINISTRATIVE EXPENSE TOTAL COST FOIAb3a TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS YOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 outstanding TOTAL S18,019.74 \$120,041.3 \$19,551.42 \$120,041.3 \$19,551.42 \$120,041.3 \$19,551.42 \$120,041.3 \$19,551.42 \$120,041.3 \$19,551.42 \$120,041.3	Engineering Dept.				106.92	
Assembly Dept. Quality Control TOTAL DIRECT CHARGES 25X1A10 GENERAL AND ADMINISTRATIVE EXPENSE TOTAL COST FOIAb3a TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 Outstanding You have been submitted to the property of the propert						co.
Quality Control \$15,669.34 \$96,206.2 TOTAL DIRECT CHARGES 25X1A10 2.350.40 14.430.9 GENERAL AND ADMINISTRATIVE EXPENSE \$18,019.74 \$110,637.2 TOTAL COST FOIAb3a \$19,551.42 \$120,041.3 CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE \$19,551.42 \$120,041.3 LESS VOUCHERS SUBMITTED: 5 48,713.3 Paid on vauchers No. 1 thru 500.044.5 51,776.3 Voucher No. 4-5 00 outstanding 100,489.3 100,489.3 TOTAL 1,9551.42	·					63.8
### TOTAL DIRECT CHARGES ### 25X1A10 GENERAL AND ADMINISTRATIVE EXPENSE ### TOTAL COST FOIAb3a ### TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS ### NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 Vouch	Assembly Dept.					5.6
25X1A10 GENERAL AND ADMINISTRATIVE EXPENSE TOTAL COST FOIAb3a TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru S19,551,42 \$120,041.3 \$120,041.3 \$13,751.42 \$120,041.3 \$13,751.42 \$120,041.3 \$13,776.3 \$100,489.3 \$19,551.41		•			\$15,669.34	\$96,206.2
### TOTAL COST FOIAb3a **TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS **NET REIMBURSABLE** LESS YOUCHERS SUBMITTED: 5 Paid on vouchers No. 1 thru Voucher No. 4-5 Voucher No. 4-5 Voucher No. 4-5 Outstanding TOTAL **12,350.40 \$18,019.74 \$110.637.2 \$120.041.3 \$19,551.42 \$120.041.3 \$19,551.42 \$120.041.3 \$110.637.2 \$120.041.3 \$110.637.2 \$120.041.3 \$110.637.2 \$120.041.3 \$		25¥1∆10			a grand and the A	
TOTAL COST FOIAb3a TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 outstanding TOTAL S19,551.42 \$120,041.3 \$19,551.42 \$120,041.3 \$19,551.42 \$120,041.3 \$19,551.42 \$120,041.3 \$19,551.42 \$120,041.3					2.250 40	1/4 /430 9
TOTAL COST FOIAb3a TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 outstanding 100,489.9 19,551.42 \$120,041.3 \$120,041.3	GENERAL AND ADMINISTRATIVE E	XPENSE	•	_		
TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS YOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Youcher No. \(\frac{4-5}{19.551.} \) 100.489.51	TOTAL COST FC	lAb3a			\$18,019.74	\$110,637.2
TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 outstanding TOTAL TOTAL		-				
TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 outstanding TOTAL 19,551.42 \$120,041.3 \$19,551.42 \$120,041.3						
TOTAL CLAIMS SUBMITTED CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 outstanding TOTAL 100,489.5						
CONTRACT RESERVES AND ADJUSTMENTS NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 outstanding TOTAL \$19,551.42 \$120,041.3 \$19,551.42 \$120,041.3	TOTAL CLAIMS SUBMITTED				\$19,551.42	\$120,041.
NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 outstanding TOTAL \$19,551.42 \$120,041.3 \$19,551.42 \$120,041.3		TMENTS				/
NET REIMBURSABLE LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru Voucher No. 4-5 outstanding TOTAL 19.551.	CONTRACT RESERVES AND ADJUS	Times 1 0				
LESS VOUCHERS SUBMITTED: Paid on vouchers No. 1 thru 5 Voucher No. 4-5 outstanding	NET REIMBURSABLE				\$19,551.42	\$ <u>120,041.</u>
Paid on vouchers No. 1 thru						n pre as a cra
Voucher No. 4-3 outstanding 100,489.	LESS YOUCHERS SUBMITTED:	5				
TOTAL 19.551.	Vaucher No. 4-5 outstanding					
1 W 1 M M						

(see reverse side for Contractors Certificate)

Contractors Certificate:

I certify that the above bill is correct and just and that payment therefore has not been received.



The U.S.A.F. Auditor has provisionally passed the following overhead and General and Administrative rates for the month ending September 25, 1959.

Engineering
Optical Shop
Quality Control
G&A

* Department overhead is provisionally passed at contractors year to date incurred rate less \$0.05 per hour.

*

